

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-18083 / CMG

James Alfred Ross, 2nd
Kendra L. Shafer-Ross

Petition Filed Date: 10/12/2022
341 Hearing Date: 11/10/2022
Confirmation Date: 07/05/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$332.00	89125140	02/03/2023	\$332.00	89766190	03/02/2023	\$332.00	90321430
04/03/2023	\$332.00	90878730	05/01/2023	\$332.00	91425640	06/01/2023	\$332.00	91953150
07/18/2023	\$2,440.00		08/14/2023	\$2,440.00		09/18/2023	\$2,420.00	93859580
11/20/2023	\$2,440.00		11/27/2023	\$2,420.00	95000800	01/16/2024	\$2,000.00	
Total Receipts for the Period: \$16,152.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,816.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James Alfred Ross, 2nd	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Lee M. Perlman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,300.00	\$3,300.00	\$0.00
1	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$474.59	\$0.00	\$474.59
2	AMERICREDIT FINANCIAL SERVICES, INC. »» 2015 CHEVROLET SILVERADO 1500/ORDER 6/23/23	Debt Secured by Vehicle	\$30,815.46	\$2,163.00	\$28,652.46
3	DISCOVER BANK	Unsecured Creditors	\$5,126.46	\$0.00	\$5,126.46
4	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$2,760.66	\$0.00	\$2,760.66
5	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$2,814.79	\$0.00	\$2,814.79
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$628.42	\$0.00	\$628.42
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$687.83	\$0.00	\$687.83
8	SANTANDER CONSUMER USA INC dba »» 2019 JEEP CHEROKEE/ORDER 6/23/23	Debt Secured by Vehicle	\$29,443.91	\$2,065.00	\$27,378.91
9	SANTANDER CONSUMER USA INC dba »» 2019 JEEP CHEROKEE	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY CAPITAL BANK/BJ'S	Unsecured Creditors	\$8,917.47	\$0.00	\$8,917.47
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$475.76	\$0.00	\$475.76
12	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$4,526.38	\$0.00	\$4,526.38
13	PINNACLE SERVICES SOLUTION LLC	Unsecured Creditors	\$516.03	\$0.00	\$516.03

Chapter 13 Case No. 22-18083 / CMG

14	LVNV FUNDING LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$663.00	\$0.00	\$663.00
15	LVNV FUNDING LLC »» SYNCHRONY/SAMS	Unsecured Creditors	\$429.93	\$0.00	\$429.93
16	NJ DIVISION OF TAXATION »» 2021	Priority Creditors	\$317.55	\$0.00	\$317.55
17	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOV'S	Unsecured Creditors	\$254.40	\$0.00	\$254.40
18	QUANTUM3 GROUP LLC AS AGENT »» COMENITY CARD	Unsecured Creditors	\$852.60	\$0.00	\$852.60
19	SYNCHRONY BANK BY AIS INFOSOURCE LP »» JCP CREDIT CARD	Unsecured Creditors	\$195.22	\$0.00	\$195.22
20	SYNCHRONY BANK BY AIS INFOSOURCE LP »» AMAZON STORE CARD	Unsecured Creditors	\$673.28	\$0.00	\$673.28
21	FIRST HOME MTG CORPORATION »» P/128 RITTENHOUSE DR/1ST MTG	Mortgage Arrears	\$1,724.32	\$708.17	\$1,016.15
22	FIRST HOME MTG CORPORATION »» P/128 RITTENHOUSE DR/REG. MTG. PMTS./ORDER 7/5/23	Ongoing Mortgage	\$0.00	\$3,490.20	\$0.00
23	FIRST HOME MTG CORPORATION »» P/128 RITTENHOUSE DR/POST-PET ARREAR: ORDER 7/5/23	Mortgage Arrears	\$1,396.08	\$573.37	\$822.71
24	FIRST HOME MTG CORPORATION »» P/128 RITTENHOUSE DR/GAP PAYMENTS ORDER 7/5/23	Mortgage Arrears	\$1,396.08	\$1,396.08	\$0.00
0	Lee M. Perlman, Esq. »» ORDER 1/8/24	Attorney Fees	\$552.00	\$0.00	\$552.00

SUMMARY

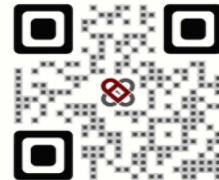
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$16,816.00	Plan Balance:	\$112,293.00 **
Paid to Claims:	\$13,695.82	Current Monthly Payment:	\$2,420.00
Paid to Trustee:	\$1,286.18	Arrearages:	\$2,780.00
Funds on Hand:	\$1,834.00	Total Plan Base:	\$129,109.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!

Visit www.TFSBillPay.com for more information.

View your case information online for **FREE!** Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**